

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
JUNE 1, 2007 - JUNE 30, 2007

Outside Messenger Service	\$ 67.57
Meals	18.20
Long Distance Telephone	114.16
Duplicating Costs-in House	216.40
Filing Fees	973.50
Court Reporting Services	2,429.36
Miscellaneous	2.95
In House Messenger Service	23.83
Lexis/Nexis	1,118.03
Travel Expenses - Transportation	(220.55)
Westlaw	1,083.97
Color Copying - In House	102.55
Total	\$5,929.97

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Disbursement Register

DATE	July 31, 2007
INVOICE NO.	416393
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through June 30, 2007, including:

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service		
06/12/2007	VENDOR: UPS; INVOICE#: 0000010X827237; DATE: 06/09/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Alison T. Ash Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270196342784 on 06/04/2007	6.43
06/12/2007	VENDOR: UPS; INVOICE#: 0000010X827237; DATE: 06/09/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270196910599 on 06/04/2007	6.43
06/12/2007	VENDOR: UPS; INVOICE#: 0000010X827237; DATE: 06/09/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Steve Bossay Esq. Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270196547009 on 06/04/2007	9.14
06/12/2007	VENDOR: UPS; INVOICE#: 0000010X827237; DATE: 06/09/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270199368019 on 06/04/2007	6.43
06/25/2007	VENDOR: UPS; INVOICE#: 0000010X827257; DATE: 06/23/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Alison T. Ash Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270191628761 on	6.43

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DATE	DESCRIPTION	AMOUNT
	06/15/2007	
06/25/2007	VENDOR: UPS; INVOICE#: 0000010X827257; DATE: 06/23/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270191930773 on 06/15/2007	6.43
06/25/2007	VENDOR: UPS; INVOICE#: 0000010X827257; DATE: 06/23/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Steve Bossay Esq. Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270191393587 on 06/15/2007	9.14
06/25/2007	VENDOR: UPS; INVOICE#: 0000010X827257; DATE: 06/23/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270192881191 on 06/15/2007	6.43
06/25/2007	VENDOR: UPS; INVOICE#: 0000010X827257; DATE: 06/23/2007; FROM Monika Lee, 180 Maiden Lane, New York, NY TO Kerim Ertug Navigant Consulting Inc., 1801 K Street NW, WASHINGTON, DC 20006 Tracking #:1Z10X8270190775934 on 06/20/2007	10.71
Outside Messenger Service Total		67.57
Meals		
06/21/2007	VENDOR: Seamless Web; Invoice#: 214766; Date: 06/17/2007 - Barbarini Alimentari;; Order Date: 06/14/07 11:57:00	-18.20
06/21/2007	VENDOR: Seamless Web; Invoice#: 214766; Date: 06/17/2007 - Barbarini Alimentari;; Order Date: 06/14/07 11:57:00	-18.20
06/21/2007	VENDOR: Seamless Web; Invoice#: 214766; Date: 06/17/2007 - Barbarini Alimentari;; Order Date: 06/14/07 11:57:00	18.20
06/21/2007	VENDOR: Seamless Web; Invoice#: 214766; Date: 06/17/2007 - Barbarini Alimentari;; Order Date: 06/14/07 11:57:00	18.20
06/27/2007	VENDOR: Seamless Web; Invoice#: 215455; Date: 06/24/2007 - Barbarini Alimentari;; Order Date: 06/19/07 12:32:00	18.20
Meals Total		18.20

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DATE	DESCRIPTION	AMOUNT
Long Distance Telephone		
06/01/2007	EXTN.5544, TEL.312-861-2226, S.T.15:51, DUR.00:02:42	1.38
06/01/2007	EXTN.5562, TEL.518-213-6000, S.T.16:54, DUR.00:00:54	0.43
06/01/2007	EXTN.5475, TEL.302-657-4900, S.T.12:30, DUR.00:01:18	0.92
06/01/2007	EXTN.5475, TEL.302-657-4900, S.T.12:32, DUR.00:00:54	0.46
06/03/2007	VENDOR: Soundpath Legal Conferencing; INVOICE#: 2128065400-060307; DATE: 6/3/2007 - Conference calls 5/29/07 - 6/3/07	14.86
06/11/2007	EXTN.5562, TEL.202-973-2400, S.T.12:06, DUR.00:00:24	0.46
06/11/2007	EXTN.5562, TEL.202-679-2661, S.T.12:07, DUR.00:11:48	5.52
06/12/2007	EXTN.5475, TEL.201-587-7144, S.T.17:27, DUR.00:00:48	0.46
06/12/2007	EXTN.5544, TEL.202-973-4515, S.T.14:36, DUR.00:03:00	1.38
06/13/2007	EXTN.5475, TEL.302-657-4900, S.T.12:21, DUR.00:02:18	1.38
06/13/2007	EXTN.5475, TEL.302-657-4900, S.T.16:24, DUR.00:02:36	1.38
06/13/2007	EXTN.5562, TEL.267-321-6663, S.T.14:55, DUR.00:01:12	0.92
06/13/2007	EXTN.5562, TEL.202-679-2661, S.T.14:57, DUR.00:06:48	3.22
06/14/2007	EXTN.5475, TEL.302-657-4900, S.T.16:46, DUR.00:02:24	1.38
06/14/2007	EXTN.5562, TEL.973-424-2031, S.T.11:22, DUR.00:09:36	4.60
06/14/2007	EXTN.5562, TEL.202-973-2400, S.T.12:39, DUR.00:01:06	0.92
06/14/2007	EXTN.5562, TEL.202-973-2400, S.T.12:40, DUR.00:15:06	7.36
06/15/2007	EXTN.5475, TEL.302-657-4900, S.T.09:51, DUR.00:01:12	0.92
06/15/2007	EXTN.5544, TEL.312-861-2162, S.T.16:15, DUR.00:11:24	5.52
06/15/2007	EXTN.5562, TEL.312-861-2366, S.T.10:53, DUR.00:00:48	0.46
06/15/2007	EXTN.5562, TEL.202-973-2400, S.T.11:01, DUR.00:01:12	0.92

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DATE	DESCRIPTION	AMOUNT
06/15/2007	EXTN.5562, TEL.202-679-2661, S.T.11:03, DUR.00:01:18	0.92
06/15/2007	EXTN.5562, TEL.518-213-6000, S.T.13:02, DUR.00:00:54	0.43
06/15/2007	EXTN.5562, TEL.973-424-2031, S.T.15:34, DUR.00:00:24	0.46
06/15/2007	EXTN.5562, TEL.202-973-2400, S.T.15:59, DUR.00:00:12	0.46
06/15/2007	EXTN.5562, TEL.202-679-2661, S.T.16:01, DUR.00:07:42	3.68
06/18/2007	EXTN.5475, TEL.302-657-4900, S.T.15:44, DUR.00:01:00	0.46
06/19/2007	EXTN.5544, TEL.202-835-0459, S.T.17:40, DUR.00:02:30	1.38
06/21/2007	EXTN.5544, TEL.201-587-7111, S.T.14:06, DUR.01:01:06	28.52
06/21/2007	EXTN.5562, TEL.973-467-8282, S.T.12:47, DUR.00:02:00	0.92
06/21/2007	EXTN.5562, TEL.202-682-7058, S.T.16:55, DUR.00:01:30	0.92
06/22/2007	EXTN.3544, TEL.312-861-2226, S.T.17:13, DUR.00:00:48	0.46
06/25/2007	EXTN.5544, TEL.410-531-4222, S.T.12:04, DUR.00:17:06	8.28
06/29/2007	EXTN.5544, TEL.312-861-2162, S.T.10:23, DUR.00:01:48	0.92
06/29/2007	EXTN.5544, TEL.201-587-7111, S.T.15:19, DUR.00:03:36	1.84
06/29/2007	EXTN.5544, TEL.201-587-7111, S.T.15:30, DUR.00:00:48	0.46
06/29/2007	EXTN.5544, TEL.312-861-2162, S.T.15:32, DUR.00:04:06	2.30
06/29/2007	EXTN.5544, TEL.201-587-7111, S.T.15:37, DUR.00:14:42	6.90
Long Distance Telephone Total		114.16
Duplicating Costs-in House		
06/04/2007		0.10
06/04/2007		1.80
06/04/2007		81.00
06/07/2007		1.10
06/07/2007		2.70

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DATE	DESCRIPTION	AMOUNT
06/07/2007		0.30
06/08/2007		1.30
06/12/2007		1.50
06/12/2007		0.20
06/12/2007		0.10
06/13/2007		0.10
06/14/2007		0.40
06/19/2007		0.30
06/19/2007		4.80
06/19/2007		36.50
06/19/2007		43.90
06/19/2007		20.40
06/21/2007		18.70
06/21/2007		0.20
06/22/2007		1.00
Duplicating Costs-in House Total		216.40
Filing Fees		
06/18/2007	VENDOR: Chase Card Services; INVOICE#: 060207; DATE: 6/2/2007 - visa charge 5/7/07 Court Call LLC	77.00
06/18/2007	VENDOR: Chase Card Services; INVOICE#: 060207; DATE: 6/2/2007 - visa charge 5/7/07 Court Call LLC	122.50
06/18/2007	VENDOR: Chase Card Services; INVOICE#: 060207; DATE: 6/2/2007 - visa charge 5/10/08 Court Call LLC	207.00
06/18/2007	VENDOR: Chase Card Services; INVOICE#: 060207; DATE: 6/2/2007 - visa charge 5/10/08 Court Call LLC	57.50
06/18/2007	VENDOR: Chase Card Services; INVOICE#: 060207; DATE: 6/2/2007 - visa charge 5/10/08 Court Call LLC	200.50
06/18/2007	VENDOR: Chase Card Services; INVOICE#: 060207; DATE: 6/2/2007 - visa charge 5/11/08 Court Call LLC	44.50
06/18/2007	VENDOR: Chase Card Services; INVOICE#: 060207; DATE: 6/2/2007 - visa charge 5/24/07 Court Call LLC	116.00
06/18/2007	VENDOR: Chase Card Services; INVOICE#: 060207; DATE: 6/2/2007 - visa charge 5/25/07 Court Call LLC	148.50
Filing Fees Total		973.50

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DATE	DESCRIPTION	AMOUNT
Court Reporting Services		
06/26/2007	VENDOR: Jane Rose Reporting Inc.; INVOICE#: 6132007; DATE: 6/13/2007 - Professional Court Reporting Services Deposition of: David Siegal - May 23, 2007	2,114.51
06/29/2007	VENDOR: National Depo; INVOICE#: DC8753; DATE: 6/17/2007 - Transcript - copy/copies Witness: Gary Farrar - Job date: 5/30/07	314.85
Court Reporting Services Total		2,429.36
Miscellaneous		
06/18/2007	VENDOR: Chase Card Services; INVOICE#: 060207; DATE: 6/2/2007 - visa charge 5/16/07 Star Ledger Electrnc Library	2.95
Miscellaneous Total		2.95
In House Messenger Service		
06/21/2007	VENDOR: Early Bird Messenger; INVOICE #: N/A; DATE: N/A; 6/5/2007 Vehicle Standard from to KRAMER LEVIN, 1177 6TH AVE	23.83
In House Messenger Service Total		23.83
Lexis/Nexis		
06/07/2007	Research on 06/07/2007	0.03
06/12/2007	Research on 06/12/2007	69.25
06/13/2007	Research on 06/13/2007	40.75
06/19/2007	Research on 06/19/2007	375.75
06/20/2007	Research on 06/20/2007	614.00
06/22/2007	Research on 06/22/2007	18.25
Lexis/Nexis Total		1,118.03
Travel Expenses - Transportation		
06/06/2007	VENDOR: AMEX; INVOICE #: INVOICE DATE: KRIEGER/ARLENE NYP.WAS NYP on 05/02/2007	296.00
06/06/2007	VENDOR: AMEX; INVOICE #: INVOICE DATE:	32.25

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DATE	DESCRIPTION	AMOUNT
	KRIEGER/ARLENE on 05/02/2007	
06/21/2007	VENDOR: American Express; INVOICE#: 042507A; DATE: 4/25/2007 - amex law trav 4/25 K Pasquale EWR PIT EWR	-548.80
	Travel Expenses - Transportation Total	-220.55
Westlaw		
06/07/2007	Transactional search by Krieger, Arlene G.	157.54
06/12/2007	Transactional search by Luo, Vivian	168.18
06/14/2007	Transactional search by Luo, Vivian	68.21
06/15/2007	Transactional search by Luo, Vivian	202.21
06/18/2007	Transactional search by Luo, Vivian	102.32
06/20/2007	Duration 0:17:32; by Jones, Margaret	270.40
06/21/2007	Transactional search by Krieger, Arlene G.	6.50
06/28/2007	Transactional search by Krieger, Arlene G.	108.61
	Westlaw Total	1,083.97
Color Copying - In House		
06/19/2007		70.00
06/19/2007		5.25
06/19/2007		27.30
	Color Copying - In House Total	102.55

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BILL DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 67.57
Meals	18.20
Long Distance Telephone	114.16
Duplicating Costs-in House	216.40
Filing Fees	973.50
Court Reporting Services	2429.36
Miscellaneous	2.95
In House Messenger Service	23.83
Lexis/Nexis	1118.03
Travel Expenses - Transportation	-220.55
Westlaw	1083.97
Color Copying - In House	102.55

TOTAL DISBURSEMENTS/CHARGES \$ 5,929.97

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.